

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department- Payment to M/s Compusun Technologies towards the cost of (1No.) HP 22 (Color) & 702 (black) Cartridges for FAX machine being used in the peshi of Principal Secretary (PE) - Sanction of an amount of Rs.2,125/- Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 389

Dated:15-03-2013.

Read the following:-

1. Indent received from Peshi No.32/Prl.Secy(PE)/2013, dated:07.02.2013.
2. From M/s. Compusun Technologies, Hyd.,Credit Bill.No.1300, datedNil., along with receipt.
3. G.O. Rt.No.370 Education (SE-OP) Department Dated:13.03.2013.

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ORDER:

Sanction is accorded for payment of an amount of Rs.2,125/- (Rupees Two Thousand One Hundred and Twenty Five) to M/s. Compusun Technologies, HYDERABAD., towards the cost of HP 22 (Color) & 702 (black) Cartridges for FAX machine being used in the peshi of Principal Secretary(PE).

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"
3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of M/s. Compusun Technologies, HYDERABAD., through ECS.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

Dr. Prasanta Mahapatra
Principal Secretary to Government (PE)

To
The M/s. Compusun Technologies, Hyderabad
The Edn (SE.OP. Claims) Department
The Dy. Pay & Accts. Officer, Sectt. Br. Hyderabad
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER